

**Fill in this information to identify the case:**Debtor 1 RAE GOETZENBERGER

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 18-12169-AMC**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: SELENE FINANCE LPCourt claim no. (if known):  
4-1Last 4 digits of any number you use to identify the debtor's account 1 7 7 2Property Address: 413 HERITAGE STREET  
PHILADELPHIA, PA 18128**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>52,498.86</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>52,498.86</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>4,192.70</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>4,192.70</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>56,691.56</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 RAE GOETZENBERGER  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 06/23/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **RAE GOETZENBERGER**  
NameCase number (if known) **18-12169-AMC**

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	08/15/2019	11511243	Disbursement To Creditor/Pr	397.30
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	09/23/2019	11512851	Disbursement To Creditor/Pr	1,166.82
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	10/22/2019	17190658	Disbursement To Creditor/Pr	2,350.48
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	11/19/2019	17192181	Disbursement To Creditor/Pr	1,183.67
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	12/20/2019	17193972	Disbursement To Creditor/Pr	1,183.67
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	01/24/2020	17195669	Disbursement To Creditor/Pr	1,183.67
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	02/21/2020	17197587	Disbursement To Creditor/Pr	1,183.67
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	03/20/2020	17199283	Disbursement To Creditor/Pr	1,183.67
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	04/17/2020	17200879	Disbursement To Creditor/Pr	1,166.81
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	05/22/2020	17202369	Disbursement To Creditor/Pr	1,166.82
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	06/19/2020	17203709	Disbursement To Creditor/Pr	1,166.81
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	07/17/2020	17205047	Disbursement To Creditor/Pr	1,166.82
4	SELENE FINANCE LP	Pre-Petition Arrears	09/29/2020	17208022	Disbursement To Creditor/Pr	1,166.81
4	SELENE FINANCE LP	Pre-Petition Arrears	10/23/2020	17209324	Disbursement To Creditor/Pr	1,205.71
4	SELENE FINANCE LP	Pre-Petition Arrears	11/20/2020	17210545	Disbursement To Creditor/Pr	2,411.42
4	SELENE FINANCE LP	Pre-Petition Arrears	12/21/2020	17211776	Disbursement To Creditor/Pr	1,205.71
4	SELENE FINANCE LP	Pre-Petition Arrears	01/22/2021	17213085	Disbursement To Creditor/Pr	1,205.71
4	SELENE FINANCE LP	Pre-Petition Arrears	02/23/2021	17214386	Disbursement To Creditor/Pr	1,205.71
4	SELENE FINANCE LP	Pre-Petition Arrears	03/19/2021	17215524	Disbursement To Creditor/Pr	1,205.71
4	SELENE FINANCE LP	Pre-Petition Arrears	04/23/2021	17216687	Disbursement To Creditor/Pr	1,205.71
4	SELENE FINANCE LP	Pre-Petition Arrears	05/25/2021	8000614	Disbursement To Creditor/Pr	1,166.81
4	SELENE FINANCE LP	Pre-Petition Arrears	06/21/2021	8000614	Cancelled Check To Credito	-1,166.81
4	SELENE FINANCE LP	Pre-Petition Arrears	06/21/2021	17218075	Check To Creditor/Principal	1,166.81
4	SELENE FINANCE LP	Pre-Petition Arrears	06/25/2021	8000677	Disbursement To Creditor/Pr	1,166.81
4	SELENE FINANCE LP	Pre-Petition Arrears	08/20/2021	8000806	Disbursement To Creditor/Pr	1,166.82
4	SELENE FINANCE LP	Pre-Petition Arrears	09/24/2021	8000882	Disbursement To Creditor/Pr	1,166.81
4	SELENE FINANCE LP	Pre-Petition Arrears	10/22/2021	8000969	Disbursement To Creditor/Pr	1,166.82
4	SELENE FINANCE LP	Pre-Petition Arrears	11/19/2021	8001039	Disbursement To Creditor/Pr	1,192.74
4	SELENE FINANCE LP	Pre-Petition Arrears	12/17/2021	8001109	Disbursement To Creditor/Pr	1,192.74
4	SELENE FINANCE LP	Pre-Petition Arrears	01/21/2022	8001186	Disbursement To Creditor/Pr	1,192.74
4	SELENE FINANCE LP	Pre-Petition Arrears	02/18/2022	8001264	Disbursement To Creditor/Pr	1,192.74
4	SELENE FINANCE LP	Pre-Petition Arrears	03/18/2022	8001344	Disbursement To Creditor/Pr	1,192.75
4	SELENE FINANCE LP	Pre-Petition Arrears	04/22/2022	8001436	Disbursement To Creditor/Pr	1,192.74
4	SELENE FINANCE LP	Pre-Petition Arrears	06/27/2022	17230634	Disbursement To Creditor/Pr	2,385.49
4	SELENE FINANCE LP	Pre-Petition Arrears	07/22/2022	17231606	Disbursement To Creditor/Pr	1,192.75
4	SELENE FINANCE LP	Pre-Petition Arrears	08/19/2022	17232542	Disbursement To Creditor/Pr	1,192.74
4	SELENE FINANCE LP	Pre-Petition Arrears	09/23/2022	17233520	Disbursement To Creditor/Pr	1,192.75
4	SELENE FINANCE LP	Pre-Petition Arrears	10/18/2022	17233520	Cancelled Check To Credito	-1,192.75
4	SELENE FINANCE LP	Pre-Petition Arrears	10/21/2022	8002033	Disbursement To Creditor/Pr	2,385.49
4	SELENE FINANCE LP	Pre-Petition Arrears	12/16/2022	8002267	Disbursement To Creditor/Pr	1,192.75
4	SELENE FINANCE LP	Pre-Petition Arrears	01/20/2023	8002371	Disbursement To Creditor/Pr	1,192.74
4	SELENE FINANCE LP	Pre-Petition Arrears	02/17/2023	8002487	Disbursement To Creditor/Pr	1,192.75
4	SELENE FINANCE LP	Pre-Petition Arrears	03/17/2023	8002593	Disbursement To Creditor/Pr	1,192.74
4	SELENE FINANCE LP	Pre-Petition Arrears	04/21/2023	8002716	Disbursement To Creditor/Pr	1,192.75
4	SELENE FINANCE LP	Pre-Petition Arrears	05/19/2023	8002840	Disbursement To Creditor/Pr	1,075.44
<b>Total for Part 2 - B:</b>						<b>52,498.86</b>

### Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	08/15/2019	11511244	Disbursement To Creditor/Pr	31.73
4	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	09/23/2019	11512852	Disbursement To Creditor/Pr	93.18
4	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	10/22/2019	17190659	Disbursement To Creditor/Pr	187.72
4	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	11/19/2019	17192182	Disbursement To Creditor/Pr	94.53
4	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	12/20/2019	17193973	Disbursement To Creditor/Pr	94.53
4	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	01/24/2020	17195670	Disbursement To Creditor/Pr	94.53
4	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	02/21/2020	17197588	Disbursement To Creditor/Pr	94.53
4	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	03/20/2020	17199284	Disbursement To Creditor/Pr	94.53
4	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	04/17/2020	17200880	Disbursement To Creditor/Pr	93.19
4	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	05/22/2020	17202370	Disbursement To Creditor/Pr	93.18
4	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	06/19/2020	17203710	Disbursement To Creditor/Pr	93.19
4	RUSHMORE LOAN MGMT SVI	Post Petition Arrears	07/17/2020	17205048	Disbursement To Creditor/Pr	93.18
4	SELENE FINANCE LP	Post Petition Arrears	09/29/2020	17208023	Disbursement To Creditor/Pr	93.19
4	SELENE FINANCE LP	Post Petition Arrears	10/23/2020	17209325	Disbursement To Creditor/Pr	96.29

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## History Of Payments

### Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	SELENE FINANCE LP	Post Petition Arrears	11/20/2020	17210546	Disbursement To Creditor/Pr	192.58
4	SELENE FINANCE LP	Post Petition Arrears	12/21/2020	17211777	Disbursement To Creditor/Pr	96.29
4	SELENE FINANCE LP	Post Petition Arrears	01/22/2021	17213086	Disbursement To Creditor/Pr	96.29
4	SELENE FINANCE LP	Post Petition Arrears	02/23/2021	17214387	Disbursement To Creditor/Pr	96.29
4	SELENE FINANCE LP	Post Petition Arrears	03/19/2021	17215524	Disbursement To Creditor/Pr	96.29
4	SELENE FINANCE LP	Post Petition Arrears	04/23/2021	17216687	Disbursement To Creditor/Pr	96.29
4	SELENE FINANCE LP	Post Petition Arrears	05/25/2021	8000614	Disbursement To Creditor/Pr	93.19
4	SELENE FINANCE LP	Post Petition Arrears	06/21/2021	8000614	Cancelled Check To Creditor/Pr	-93.19
4	SELENE FINANCE LP	Post Petition Arrears	06/21/2021	17218075	Check To Creditor/Principal	93.19
4	SELENE FINANCE LP	Post Petition Arrears	06/25/2021	8000677	Disbursement To Creditor/Pr	93.19
4	SELENE FINANCE LP	Post Petition Arrears	08/20/2021	8000806	Disbursement To Creditor/Pr	93.18
4	SELENE FINANCE LP	Post Petition Arrears	09/24/2021	8000882	Disbursement To Creditor/Pr	93.19
4	SELENE FINANCE LP	Post Petition Arrears	10/22/2021	8000969	Disbursement To Creditor/Pr	93.18
4	SELENE FINANCE LP	Post Petition Arrears	11/19/2021	8001039	Disbursement To Creditor/Pr	95.26
4	SELENE FINANCE LP	Post Petition Arrears	12/17/2021	8001109	Disbursement To Creditor/Pr	95.26
4	SELENE FINANCE LP	Post Petition Arrears	01/21/2022	8001186	Disbursement To Creditor/Pr	95.26
4	SELENE FINANCE LP	Post Petition Arrears	02/18/2022	8001264	Disbursement To Creditor/Pr	95.26
4	SELENE FINANCE LP	Post Petition Arrears	03/18/2022	8001344	Disbursement To Creditor/Pr	95.25
4	SELENE FINANCE LP	Post Petition Arrears	04/22/2022	8001436	Disbursement To Creditor/Pr	95.26
4	SELENE FINANCE LP	Post Petition Arrears	06/27/2022	17230634	Disbursement To Creditor/Pr	190.51
4	SELENE FINANCE LP	Post Petition Arrears	07/22/2022	17231606	Disbursement To Creditor/Pr	95.25
4	SELENE FINANCE LP	Post Petition Arrears	08/19/2022	17232542	Disbursement To Creditor/Pr	95.26
4	SELENE FINANCE LP	Post Petition Arrears	09/23/2022	17233520	Disbursement To Creditor/Pr	95.25
4	SELENE FINANCE LP	Post Petition Arrears	10/18/2022	17233520	Cancelled Check To Creditor/Pr	-95.25
4	SELENE FINANCE LP	Post Petition Arrears	10/21/2022	8002033	Disbursement To Creditor/Pr	190.51
4	SELENE FINANCE LP	Post Petition Arrears	12/16/2022	8002267	Disbursement To Creditor/Pr	95.25
4	SELENE FINANCE LP	Post Petition Arrears	01/20/2023	8002371	Disbursement To Creditor/Pr	95.26
4	SELENE FINANCE LP	Post Petition Arrears	02/17/2023	8002487	Disbursement To Creditor/Pr	95.25
4	SELENE FINANCE LP	Post Petition Arrears	03/17/2023	8002593	Disbursement To Creditor/Pr	95.26
4	SELENE FINANCE LP	Post Petition Arrears	04/21/2023	8002716	Disbursement To Creditor/Pr	95.25
4	SELENE FINANCE LP	Post Petition Arrears	05/19/2023	8002840	Disbursement To Creditor/Pr	85.89
<b>Total for Part 2 - D:</b>						<b>4,192.70</b>